



WASHOE COUNTY

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Finance LC
DA PL
Risk Mgt. _____
HR _____
Other _____

STAFF REPORT

BOARD MEETING DATE: April 28, 2015

DATE: April 8, 2015

TO: Board of County Commissioners

FROM: Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

THROUGH: Christopher J. Hicks, District Attorney

SUBJECT: Approve payments totaling \$8,618.06 to vendors for assistance of 33 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

SUMMARY

The attached billing list is for a total of 33 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$456.00 the amount of follow-up treatment is \$8,162.06 with a grand total of \$8,618.06.

Strategic Objectives supported by this item: Safe Secure and Healthy Communities

PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on March 24, 2015.

BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 5E

FISCAL IMPACT

Budget as appropriated by the Board for fiscal year 2015 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling \$8,618.06 to vendors for assistance of 33 victims of sexual assault and authorize Comptroller to process same.

POSSIBLE MOTION

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$8,618.06 to vendors for assistance of 33 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
March 2015**

Vendor	Patient	Amount	
710868 Initial			
NNMC PHARMACY	4081	76.00	
NNMC PHARMACY	4082	101.00	
NNMC PHARMACY	4083	75.00	
NNMC PHARMACY	4093	50.00	
NNMC PHARMACY	4094	101.00	
RENO RADIOLOGY	3938	53.00	
Total 710868 Initial		\$ 456.00	6
710878 Follow Up			
BEHRMAN-LIPPERT, JOANN	3846	350.00	
BEHRMAN-LIPPERT, JOANN	3846	175.00	
CARSON TAHOE HOSPITAL	4065	1,000.00	
EVARTS, FRANK	4009	100.00	
FAMILY COUNSELING	3771	300.00	
FAMILY COUNSELING	2905	400.00	
FAMILY COUNSELING	3771	60.00	
FAMILY COUNSELING SERVICE	3810	300.00	
GARRISON, LINDSAY	3735	300.00	
GREAT BASIN	3879	250.00	
GREAT BASIN	3879	100.00	
HARPER, LYNDA	3781	100.00	
HARPER, LYNDA	3896	300.00	
HEALING MINDS	3880	340.00	
KIDS FIRST	3768	600.00	
KIDS FIRST	4010	600.00	
LEVENSON, CHERYL	3842	300.00	
MATHEWS, JUDITH	3994	345.00	
MAYVILLE, WILLIAM	3985	150.00	
MEDSCHOOL ASSOCIATES NORTH	3911	250.00	
PICKETT, CYNTHIA	3976	500.00	
QUEST COUNSELING	3984	180.00	
QUEST COUNSELING	3955	360.00	
QUEST COUNSELING	3816	262.06	
QUEST COUNSELING	3955	90.00	
QUEST COUNSELING	3955	90.00	
QUEST COUNSELING	3955	360.00	
Total 710878 Follow Up		\$ 8,162.06	27
		\$ 8,618.06	33